सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 100

e-Stamp

Certificate No.	:	IN-KA291224481315275
Certificate Issued Date	:	24-Sep-2020 10:45 AM
Account Reference	:	NONACC (FI)/ kacrsfl08/ BANGALORE10/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08556636505363935
Purchased by	:	CHANDRASHEKAR D L
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXCUTIVE ENGINEER DASARAHALLI DIVISION BBMP
Second Party	:	CHANDRASHEKAR D L
Stamp Duty Paid By	:	CHANDRASHEKAR D L
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

ನೋ. ಸಂಖ್ಯೆ: ಎಲ್ಆರ್-44/ಲೈಸೆನ್ಸ್/ 07/46217/2015-16 ದಿನಾಂಕ: 07-08-2015

CHANDRASHEKAR D L IN-KA-291224481315275 RS. 100 24-SEP-2020 10:45 AM

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Dtd :

Agreement No/EE/DD/AGR/ /2020-21,

1.This Agreement, entered this day 23rd of Sept.2020 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called **Sri. Chandrashekar D.L, # 408, 3rd Main Road, 11th Cross, Ravindranatha Nagara, T.Dasarahalli, BangaLORE-560057** (Here in called Contractor) of Other part

Statutory Alert: ... www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	General public toilet & Spetage maintenance in ward no.15 Dasarahalli
Est Cost:	5.00 Lakhs . Indent No: 43858
Job Code:	015-20-000082 P-Code-3294
Administrative Approval:	EE/DD/AS/103/2020-21 Dt: 17.07.2020
Technical Sanction:	EE/DD/TS/24/2020-21 Dt: 17.07.2020
Tender Notification No & Date:	BBMP/EE/DD/Ten/12/2020-21, Date:28.07.2020

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract Rs. of **Rs. 3,15,000** /-Rupees (Three Lakhs Fifteen Thousand only) Which is-26.25 % Below to SR-2018-19 + 12% GST Additional Add. Rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	12500.00			E-procurement
Difference in cost to amount put to tender	113000.00	7406128172-1	21.09.2020	State Bank of India Kadabahalli Branch
FSD / BG (5% of tender approved cost)	16000.00	7406128194-1	21.09.2020	State Bank of India Kadabahalli Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

1.

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